

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
ERIE DIVISION**

In re:

GEOFFREY I. PELINSKY  
TRISHA L. PELINSKY  
Debtor(s)

Case No. 12-10807TPA

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/31/2012.
- 2) The plan was confirmed on 08/22/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 02/06/2013, 11/26/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/16/2013.
- 5) The case was completed on 05/04/2017.
- 6) Number of months from filing to last payment: 59.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$23,710.00.
- 10) Amount of unsecured claims discharged without payment: \$33,844.31.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$62,784.44
Less amount refunded to debtor	\$972.60

**NET RECEIPTS:** **\$61,811.84**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,700.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,311.26
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$6,011.26**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE LP O/B/O M	Unsecured	3,275.00	3,275.63	3,275.63	598.69	0.00
AMERICAN INFOSOURCE LP O/B/O M	Unsecured	980.00	980.85	980.85	179.27	0.00
AT & T INC++	Unsecured	514.00	NA	NA	0.00	0.00
CAPITAL ONE BANK NA**	Unsecured	1,772.85	1,950.24	1,950.24	356.45	0.00
CAPITAL ONE BANK NA**	Unsecured	1,605.10	1,609.95	1,609.95	294.25	0.00
CAVALRY PORTFOLIO SERVICES LL	Unsecured	1,550.71	1,799.24	1,799.24	328.85	0.00
CIGPF I CORP	Unsecured	992.00	992.88	992.88	181.47	0.00
CLINICAL ASSOCIATES IN RADIOLO	Unsecured	241.00	NA	NA	0.00	0.00
CLINICAL ASSOCIATES IN RADIOLO	Unsecured	33.00	NA	NA	0.00	0.00
CLINICAL ASSOCIATES IN RADIOLO	Unsecured	179.00	NA	NA	0.00	0.00
CLINICAL ASSOCIATES IN RADIOLO	Unsecured	103.00	NA	NA	0.00	0.00
CLINICAL ASSOCIATES IN RADIOLO	Unsecured	333.00	NA	NA	0.00	0.00
CLINICAL ASSOCIATES IN RADIOLO	Unsecured	377.00	NA	NA	0.00	0.00
CLINICAL ASSOCIATES IN RADIOLO	Unsecured	56.00	NA	NA	0.00	0.00
COLUMBIA HOUSE++	Unsecured	84.00	NA	NA	0.00	0.00
ERIE FEDERAL CREDIT UNION(*)	Unsecured	442.55	442.55	442.55	80.88	0.00
ERIE GENERAL ELEC FCU (EGEFCU)	Unsecured	881.00	NA	NA	0.00	0.00
GEMB/JCPENNEY++	Unsecured	0.00	NA	NA	0.00	0.00
HARBORCREEK TWP	Secured	71.90	146.99	146.99	146.99	43.43
HARBORCREEK TWP	Unsecured	0.00	80.36	0.00	0.00	0.00
HSBC BANK++	Unsecured	856.00	NA	NA	0.00	0.00
IADLUCA CHIROPRACTIC CENTER	Unsecured	137.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	1,532.00	1,532.34	1,532.34	280.07	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	NA	350.00	350.00	63.97	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	1,742.00	542.27	542.27	99.11	0.00
LVNV FUNDING LLC, ASSIGNEE	Secured	NA	1,200.00	0.00	0.00	0.00
MERRICK BANK	Unsecured	1,561.00	1,266.37	1,266.37	231.45	0.00
MIDLAND FUNDING LLC	Unsecured	1,558.17	1,558.17	1,558.17	284.79	0.00
MIDLAND FUNDING LLC	Unsecured	1,287.29	1,287.29	1,287.29	235.28	0.00
MIDLAND FUNDING LLC	Unsecured	833.49	833.49	833.49	152.34	0.00
MIDLAND FUNDING LLC BY AMERIC	Unsecured	NA	178.07	178.07	32.55	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NICOLE DIETZ	Priority	0.00	NA	NA	0.00	0.00
ORTHOPEDIC SURGEONS, INC.	Unsecured	1,112.00	NA	NA	0.00	0.00
PENELEC/FIRST ENERGY**	Unsecured	2,477.58	2,368.02	2,368.02	432.80	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	177.00	177.95	177.95	32.52	0.00
ROI SERVICES INC++	Unsecured	38.00	NA	NA	0.00	0.00
SAINT VINCENT HEALTH CENTER	Unsecured	192.00	NA	NA	0.00	0.00
SAINT VINCENT HEALTH CENTER	Unsecured	1,085.18	NA	NA	0.00	0.00
SAINT VINCENT HEALTH CENTER	Unsecured	2,899.06	NA	NA	0.00	0.00
SAINT VINCENT INSTITUTE*	Unsecured	115.00	NA	NA	0.00	0.00
SAINT VINCENT INSTITUTE*	Unsecured	115.00	NA	NA	0.00	0.00
SAINT VINCENT INSTITUTE*	Unsecured	196.00	NA	NA	0.00	0.00
SAINT VINCENT INSTITUTE*	Unsecured	182.00	NA	NA	0.00	0.00
SAINT VINCENT INSTITUTE*	Unsecured	115.00	NA	NA	0.00	0.00
SAINT VINCENT INSTITUTE*	Unsecured	180.00	NA	NA	0.00	0.00
SAINT VINCENT INSTITUTE*	Unsecured	115.00	NA	NA	0.00	0.00
SAINT VINCENT INSTITUTE*	Unsecured	115.00	NA	NA	0.00	0.00
SAINT VINCENT INSTITUTE*	Unsecured	115.00	NA	NA	0.00	0.00
SELENE FINANCE LP	Secured	91,581.08	99,036.43	0.00	40,966.90	0.00
SELENE FINANCE LP	Secured	0.00	10,778.52	10,778.52	10,778.52	0.00
TIME WARNER CABLE	Unsecured	196.00	NA	NA	0.00	0.00
UNICREDIT AMERICA INC++	Unsecured	432.50	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION**	Unsecured	3,285.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION**	Unsecured	3,097.00	NA	NA	0.00	0.00
US DEPARTMENT OF HUD(*)++	Secured	NA	7,257.74	0.00	0.00	0.00
VANTAGE HOME MEDICAL	Unsecured	53.00	NA	NA	0.00	0.00
VERIZON(*)++	Unsecured	142.00	NA	NA	0.00	0.00
VERIZON(*)++	Unsecured	146.00	NA	NA	0.00	0.00
VERIZON(*)++	Unsecured	102.00	NA	NA	0.00	0.00
WAL MART++	Unsecured	5,124.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	9,508.39	0.00	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$40,966.90	\$0.00
Mortgage Arrearage	\$10,778.52	\$10,778.52	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$146.99	\$146.99	\$43.43
<b>TOTAL SECURED:</b>	<b>\$10,925.51</b>	<b>\$51,892.41</b>	<b>\$43.43</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$21,145.31</b>	<b>\$3,864.74</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$6,011.26</u>
Disbursements to Creditors	<u>\$55,800.58</u>

**TOTAL DISBURSEMENTS :** **\$61,811.84**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/01/2017

By: /s/ Ronda J. Winnecour

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.